



E-Gov Travel Service Pricing

Pricing	
Version 2.7	

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Company Point of Contacts and Contract Numbers

CW Government Travel (CWGT)

Contract Number – GS-33F-N0017

PM – Scott Guerrero (703) 299-5922 e-mail: sguerrero@carlson.com

Contracts – Tom Munroe (703) 682-0927 Ext. 5166 e-mail: tmunroe@carlson.com

Electronic Data Systems (EDS)

Contract Number – GS-33F-P0015

PM – Stacy Cleveland (703) 731-2050 e-mail: stacy.cleveland@eds.com

Contracts – Eddi Loredó (703) 742-1671 e-mail: eddi.loredo@eds.com

Northrop Grumman Mission Systems (NGMS)

Contract Number – GS-33F-N0018

PM – Leo Hergenroeder (703) 968-2382 e-mail: leo.hergenroeder@ngc.com

Contract – Charlene Fines (703) 968-2220 e-mail: charlene.fines@ngc.com

SECTION B – SUPPLIES OR SERVICES AND PRICES/COSTS

B.1 PRICING DEFINITIONS

E-Gov Travel Service (ETS): The services and support involved in providing an integrated, web-based, end-to-end travel management service for use by Executive Branch departments and agencies of the Federal Government and other authorized users.

Initial Operational Capability (IOC): IOC represents the first step in demonstrating operational capability of the ETS. It is a limited duration implementation at the first ordering agency for each awardee that facilitates the establishment of ETS Full Operational Capability. As defined herein, IOC involves a specified minimum number of travelers and transactions, specific implementation and operational support activities, ETS configuration requirements, and the establishment of data exchange capabilities. This can only be ordered by GSA.

Non-Self Service Transaction: As used in this contract, a non-self service transaction is one in which the services of a customer support agent are used explicitly for making and/or fulfilling travel arrangements. The use of ETS customer support services for technical support or assistance in completing self service actions shall not constitute a non-self service transaction.

Self Service Transaction: As used in this contract, a self service transaction is one in which travel reservations and fulfillment are initiated and completed online; i.e., without direct contact between the traveler or travel arranger with a customer support agent for the explicit purpose of making and/or fulfilling travel arrangements.

Task Order: An order for services placed against this contract. For the purposes of this contract, the terms “task order” and “delivery order” shall be considered synonymous.

Transaction A – Air and/or Rail Ticket with or without Lodging and/or Car Rental Reservations:

Transaction A fee applies for all arrangements and reservations related to one itinerary for which an air or rail ticket is issued. The fee includes making and changing arrangements (air/rail, lodging, and/or car rental) for one or multiple locations. The fee may only be charged at time of ticket issuance and is not required to be refunded if the travel is subsequently cancelled. The transaction fee covers the processing of refunds or credits for unused tickets. An additional transaction fee may be incurred if changes in the itinerary require the issuance of a new ticket. The contractor shall not charge a fee for cancellations made prior to issuance of tickets. Activities that do not result in the issuance of a ticket (e.g., research of travel arrangements, changes to existing arrangements prior to ticket issuance, air and /or rail reservations for which tickets are not issued, etc.) shall not be considered Type A transactions.

Transaction B - Lodging and/or Car Rental Reservations:

Transaction B fee applies for all arrangements and reservations related to one itinerary for which an air or rail ticket is not issued. The fee includes making and changing lodging and/or car rental arrangements for one or multiple locations when air or rail transportation is not included in the itinerary. Research of travel arrangements and activities that result in changes to or cancellation of lodging and/or car rental reservations prior to the check-in or pickup date shall not be considered Type B transactions.

Travel Voucher: A digitally signed claim for reimbursement of expenses incurred in the performance of official travel. For the purposes of pricing, the travel voucher includes travel planning authorization, travel advance and travel voucher functionalities described in this contract.

Temporary Duty (TDY) Travel Voucher: Claim for expenses incurred in connection with travel away from an employee's official duty station, where the employee is authorized to travel.

Local Travel Voucher: Claim for expenses, including taxi and mass transit fares, privately owned vehicle (POV) mileage, and other miscellaneous expenses incurred while performing official business within the vicinity of an employee's designated post of duty, not connected with TDY travel.

Paper Ticket: A paper ticket is the paper instrument identifying the transportation to which the traveler is entitled. For the purposes of this contract, paper ticket refers to all physical documents (e.g., flight coupon, passenger receipt, detailed itinerary, etc.) related to a single travel itinerary.

B.2 INDUSTRIAL FUNDING FEE

The Industrial Funding Fee (IFF) reimburses the General Services Administration (GSA) for the costs of operating the ETS, and recoups those operating costs from ordering activities. The IFF has been added by the Government to the contract price and is reflected in the total amount charged to the ordering activities. The IFF will be reviewed by the Government on a semi-annual basis and the Contractor will be notified of any resultant change in the IFF amount.

Changes to the IFF will be made by the Contractor at no additional cost to the Government. For the base period (CLINs 0003AA and 0003AB), option period 1 (CLINs 0021AA and 0021AB), option period 2 (CLINs 0041AA and 0041AB), and option period 3 (CLINs 0061AA and 0061AB), the IFF amount is \$3.50.

The contractor may offer a price reduction to an ordering agency for any and all CLINs except: 0001-0003, 0020-0021, 0040-0041, 0060-0061. The terms and conditions of any agency specific price reduction shall be negotiated between the contractor and the Agency Contracting Officer.

B.3 PRICING

BASE PERIOD November 12, 2003-November 11, 2006					
CLIN	DESCRIPTION	UNIT	NGMS UNIT PRICE	EDS UNIT PRICE	CWGT UNIT PRICE
0001	ETS Initial Operational Capability (IOC)	Voucher ¹	Note: IOC Agency Order Only, Non-IOC Agencies not authorized to order CLIN 0001.		
0002	ETS Reservation and Fulfillment Services	Note: Prices negotiated at the Master Contract Level.			
0002AA	Self Service Domestic or International Travel with Air and/or Rail	Transaction A	\$5.25	\$11.00	\$10.50
0002AB	Self Service Domestic or International Travel without Air and/or Rail (Lodging and/or Rental Car Only)	Transaction B	\$4.00	\$8.37	\$5.00
0002AC	Non-Self Service Domestic Travel with Air and/or Rail	Transaction A	\$28.50	\$27.09	\$24.50
0002AD	Non-Self Service International Travel with Air and/or Rail	Transaction A	\$35.50	\$29.70	\$24.50
0002AE	Non-Self Service Domestic or International Travel without Air and/or Rail (Lodging and/or Car Rental Only)	Transaction B	\$17.00	\$10.60	\$10.00
0002AF	Self Service Domestic or International Reservation Only with Air and/or Rail	Transaction A	\$4.75	\$5.38	\$4.50
0002AG	Self Service Domestic or International Travel Reservation Only without Air and/or Rail (Lodging and/or Rental Car Only)	Transaction B	\$3.50	\$5.14	\$4.50
0003	ETS Authorization and Voucher Services	Note: Prices negotiated at the Master Contract Level. Includes GSA Industrial Funding Fee.			
0003AA	Local Authorization and/or Voucher	Local Voucher	\$12.50	\$4.84	\$5.00
0003AB	TDY Authorization and/or Voucher	TDY Voucher	\$16.25	\$11.01	\$14.00
Agency may negotiate price reductions directly with the Contractor for CLINs 0004 through 0019, except CLIN 0005.					
0004	Paper Ticket Issuance and Delivery				
0004AA	Paper Ticket with U.S. Mail Delivery	Ticket	\$3.50	\$5.89	\$1.50
0004AB	Paper Ticket with Express Delivery	Ticket	\$10.25	\$13.48	\$7.00
0004AC	Paper Ticket with Courier Delivery	Ticket	\$15.75	\$29.56	\$20.00
0005	Business Data Warehouse	Lot ²	DELETED		

The contractor may offer a price reduction to an ordering agency for any and all CLINs except: 0001-0003, 0020-0021, 0040-0041, 0060-0061. The terms and conditions of any agency specific price reduction shall be negotiated between the contractor and the Agency Contracting Officer.

BASE PERIOD November 12, 2003-November 11, 2006					
CLIN	DESCRIPTION	UNIT	NGMS UNIT PRICE	EDS UNIT PRICE	CWGT UNIT PRICE
0006	Standard Implementation Services	Lot ³	Agency may negotiate price reductions directly with the Contractor.		
0006AA	Service Level A	Lot ³	\$125,235.00	\$42,446.40	\$30,000.00
0006AB	Service Level B	Lot ³	\$229,578.00	\$84,892.80	\$60,000.00
0006AC	Service Level C	Lot ³	\$477,946.00	\$127,339.20	\$90,000.00
0006AD	Service Level D	Lot ³	\$957,231.00	\$407,492.97	\$250,000.00
0007	On-Site Reservation and Fulfillment Services	Hour	\$50.88	\$43.72	\$30.00
	NGMS CONTRACT ^{1,2}				
0008	Other				
0008AA	Travel				
0008AB	Reserved				
0008AC	Reserved				
0008AD	SAML software to include maintenance and upgrade in support of E-Authentication integration		Note: For GSA use only.		
	EDS CONTRACT ²				
0008	Other				
0008AA	Travel				
0008AB	Reserved				
0008AC	Receipt Imaging	Page		\$0.22	
0008AD	SAML software to include maintenance and upgrade in support of E-Authentication integration		Note: For GSA use only.		
	CWGT CONTRACT				
0008	Other				
0008AA	Travel				
0008AB	Receipt Imaging	Page			\$0.25
0008AC	International Desk Rate	Transaction			\$25.00
0008AD	SAML software to include maintenance and upgrade in support of E-Authentication integration		Note: For GSA use only.		

¹ Receipt Imaging is included in other NGMS prices.

² International Desk Rate is included in other NGMS and EDS prices.

The contractor may offer a price reduction to an ordering agency for any and all CLINs except: 0001-0003, 0020-0021, 0040-0041, 0060-0061. The terms and conditions of any agency specific price reduction shall be negotiated between the contractor and the Agency Contracting Officer.

0009	Supplemental Customer Support Services	Hour	\$105.79	\$80.67	\$150.00
0010	Supplemental Training Services	Hour	\$105.79	\$70.14	\$75.00
0011	Supplemental Security Services	Hour	\$161.80	\$118.32	\$180.00
0012	Custom Report Development	Hour	\$105.79	\$76.65	\$50.00
0013 through 0019	Reserved				

The contractor may offer a price reduction to an ordering agency for any and all CLINs except: 0001-0003, 0020-0021, 0040-0041, 0060-0061. The terms and conditions of any agency specific price reduction shall be negotiated between the contractor and the Agency Contracting Officer.

OPTION PERIOD 1 November 12, 2006 – November 11, 2008					
CLIN	DESCRIPTION	UNIT	NGMS UNIT PRICE	EDS UNIT PRICE	CWGT UNIT PRICE
0020	ETS Reservation and Fulfillment Services	Note: Prices negotiated at the Master Contract Level.			
0020AA	Self Service Domestic or International Travel with Air and/or Rail	Transaction A	\$4.60	\$8.18	\$9.00
0020AB	Self Service Domestic or International Travel without Air and/or Rail (Lodging and/or Rental Car Only)	Transaction B	\$4.00	\$7.24	\$4.75
0020AC	Non-Self Service Domestic Travel with Air and/or Rail	Transaction A	\$27.75	\$28.10	\$26.25
0020AD	Non-Self Service International Travel with Air and/or Rail	Transaction A	\$36.25	\$32.40	\$26.25
0020AE	Non-Self Service Domestic or International Travel without Air and/or Rail (Lodging and/or Car Rental Only)	Transaction B	\$17.25	\$12.45	\$11.00
0020AF	Self Service Domestic or International Travel Reservation Only with Air and/or Rail	Transaction A	\$4.85	\$5.27	\$4.50
0020AG	Self Service Domestic or International Travel Reservation Only without Air and/or Rail (Lodging and/or Rental Car Only)	Transaction B	\$4.25	\$5.04	\$4.50
0021	ETS Authorization and Voucher Services	Note: Prices negotiated at the Master Contract Level. Includes GSA Industrial Funding Fee.			
0021AA	Local Authorization and/or Voucher	Local Voucher	\$6.50	\$4.82	\$5.00
0021AB	TDY Authorization and/or Voucher	TDY Voucher	\$13.50	\$10.64	\$13.75
Agency may negotiate price reductions directly with the Contractor for CLINs 0022 through 0039, except CLIN 0030					
0022	Paper Ticket Issuance and Delivery				
0022AA	Paper Ticket with U.S. Mail Delivery	Ticket	\$3.75	\$6.73	\$2.50
0022AB	Paper Ticket with Express Delivery	Ticket	\$10.50	\$15.45	\$8.00
0022AC	Paper Ticket with Courier Delivery	Ticket	\$16.75	\$29.56	\$23.00
0023	Standard Implementation Services	Lot ⁴			
0023AA	Service Level A	Lot ⁴	\$130,099.00	\$46,687.20	\$30,000.00
0023AB	Service Level B	Lot ⁴	\$237,740.00	\$93,374.40	\$60,000.00
0023AC	Service Level C	Lot ⁴	\$491,188.00	\$140,061.60	\$90,000.00
0023AD	Service Level D	Lot ⁴	\$991,201.00	\$448,205.49	\$250,000.00
0024	On-Site Reservation and Fulfillment Services	Hour	\$55.44	\$46.32	\$33.00

The contractor may offer a price reduction to an ordering agency for any and all CLINs except: 0001-0003, 0020-0021, 0040-0041, 0060-0061. The terms and conditions of any agency specific price reduction shall be negotiated between the contractor and the Agency Contracting Officer.

OPTION PERIOD 1 November 12, 2006 – November 11, 2008					
CLIN	DESCRIPTION	UNIT	NGMS UNIT PRICE	EDS UNIT PRICE	CWGT UNIT PRICE
	NGMS CONTRACT ^{1, 2}				
0025	Other				
0025AA	Travel				
0025AB	Reserved				
0025AC	Reserved				
0025AD	SAML software to include maintenance and upgrade in support of E-Authentication integration		Note: For GSA use only.		
	EDS CONTRACT ²				
0025	Other				
0025AA	Travel				
0025AB	Reserved				
0025AC	Receipt Imaging	Page		\$0.22	
0025AD	SAML software to include maintenance and upgrade in support of E-Authentication integration		Note: For GSA use only.		
	CWGT CONTRACT				
0025	Other				
0025AA	Travel				
0025AB	Receipt Imaging	Page			\$0.25
0025AC	International Desk Rate	Transaction			\$25.00
0025AD	SAML software to include maintenance and upgrade in support of E-Authentication integration		Note: For GSA use only.		

¹ Receipt Imaging is included in other NGMS prices.

² International Desk Rate is included in other NGMS and EDS prices.

The contractor may offer a price reduction to an ordering agency for any and all CLINs except: 0001-0003, 0020-0021, 0040-0041, 0060-0061. The terms and conditions of any agency specific price reduction shall be negotiated between the contractor and the Agency Contracting Officer.

0026	Supplemental Customer Support Services	Hour	\$116.65	\$89.56	\$165.00
0027	Supplemental Training Services	Hour	\$116.65	\$77.84	\$83.00
0028	Supplemental Security Services	Hour	\$178.42	\$131.41	\$198.00
0029	Custom Report Development	Hour	\$116.65	\$85.08	\$55.00
0030	Business Data Warehouse Operations and Maintenance	Lot	DELETED		
0031 through 0039	Reserved				

The contractor may offer a price reduction to an ordering agency for any and all CLINs except: 0001-0003, 0020-0021, 0040-0041, 0060-0061. The terms and conditions of any agency specific price reduction shall be negotiated between the contractor and the Agency Contracting Officer.

OPTION PERIOD 2 November 12, 2008 – November 11, 2010					
CLIN	DESCRIPTION	UNIT	NGMS UNIT PRICE	EDS UNIT PRICE	CWGT UNIT PRICE
0040	ETS Reservation and Fulfillment Services	Note: Prices negotiated at the Master Contract Level.			
0040AA	Self Service Domestic or International Travel with Air and/or Rail	Transaction A	\$4.35	\$8.18	\$6.00
0040AB	Self Service Domestic or International Travel without Air and/or Rail (Lodging and/or Rental Car Only)	Transaction B	\$4.00	\$7.24	\$4.50
0040AC	Non-Self Service Domestic Travel with Air and/or Rail	Transaction A	\$28.25	\$30.98	\$27.75
0040AD	Non-Self Service International Travel with Air and/or Rail	Transaction A	\$37.00	\$33.74	\$27.75
0040AE	Non-Self Service Domestic or International Travel without Air and/or Rail (Lodging and/or Car Rental Only)	Transaction B	\$17.50	\$13.32	\$12.00
0040AF	Self Service Domestic or International Travel Reservation Only with Air and/or Rail	Transaction A	\$4.60	\$5.16	\$4.50
0040AG	Self Service Domestic or International Travel Reservation Only without Air and/or Rail (Lodging and/or Rental Car Only)	Transaction B	\$4.25	\$4.94	\$4.50
0041	ETS Authorization and Voucher Services	Note: Prices negotiated at the Master Contract Level. Includes GSA Industrial Funding Fee.			
0041AA	Local Authorization and/or Voucher	Local Voucher	\$6.25	\$4.79	\$5.00
0041AB	TDY Authorization and/or Voucher	TDY Voucher	\$13.50	\$10.28	\$13.50
Agency may negotiate price reductions directly with the Contractor for CLINs 0042 through 0059, except CLIN 0050					
0042	Paper Ticket Issuance and Delivery				
0042AA	Paper Ticket Issuance with U.S. Mail Delivery	Ticket	\$4.00	\$7.36	\$3.50
0042AB	Paper Ticket Issuance with Express Delivery	Ticket	\$11.00	\$16.98	\$9.00
0042AC	Paper Ticket Issuance with Courier Delivery	Ticket	\$17.75	\$29.56	\$25.00
0043	Standard Implementation Services	Lot ⁵			
0043AA	Service Level A	Lot ⁵	\$136,087.00	\$50,296.32	\$30,000.00
0043AB	Service Level B	Lot ⁵	\$247,768.00	\$100,592.64	\$60,000.00
0043AC	Service Level C	Lot ⁵	\$507,436.00	\$150,888.96	\$90,000.00
0043AD	Service Level D	Lot ⁵	\$1,032,919.00	\$482,853.75	\$250,000.00
0044	On-Site Reservation and Fulfillment Services	Hour	\$59.37	\$48.15	\$36.00

The contractor may offer a price reduction to an ordering agency for any and all CLINs except: 0001-0003, 0020-0021, 0040-0041, 0060-0061. The terms and conditions of any agency specific price reduction shall be negotiated between the contractor and the Agency Contracting Officer.

OPTION PERIOD 2 November 12, 2008 – November 11, 2010					
CLIN	DESCRIPTION	UNIT	NGMS UNIT PRICE	EDS UNIT PRICE	CWGT UNIT PRICE
	NGMS CONTRACT ^{1,2}				
0045	Other				
0045AA	Travel				
0045AB	Reserved				
0045AC	Reserved				
0045AD	SAML software to include maintenance and upgrade in support of E-Authentication integration		Note: For GSA use only.		
	EDS CONTRACT ²				
0045	Other				
0045AA	Travel				
0045AB	Reserved				
0045AC	Receipt Imaging	Page		\$0.22	
0045AD	SAML software to include maintenance and upgrade in support of E-Authentication integration		Note: For GSA use only.		
	CWGT CONTRACT				
0045	Other				
0045AA	Travel				
0045AB	Receipt Imaging	Page			\$0.25
0045AC	International Desk Rate	Transaction			\$25.00
0045AD	SAML software to include maintenance and upgrade in support of E-Authentication integration		Note: For GSA use only.		

¹ Receipt Imaging is included in other NGMS prices.

² International Desk Rate is included in other NGMS and EDS prices.

The contractor may offer a price reduction to an ordering agency for any and all CLINs except: 0001-0003, 0020-0021, 0040-0041, 0060-0061. The terms and conditions of any agency specific price reduction shall be negotiated between the contractor and the Agency Contracting Officer.

0046	Supplemental Customer Support Services	Hour	\$126.16	\$97.01	\$182.00
0047	Supplemental Training Services	Hour	\$126.16	\$84.31	\$91.00
0048	Supplemental Security Services	Hour	\$192.98	\$142.40	\$218.00
0049	Custom Report Development	Hour	\$126.16	\$92.16	\$60.00
0050	Business Data Warehouse Operations and Maintenance		DELETED		
0051 through 0059	Reserved				

The contractor may offer a price reduction to an ordering agency for any and all CLINs except: 0001-0003, 0020-0021, 0040-0041, 0060-0061. The terms and conditions of any agency specific price reduction shall be negotiated between the contractor and the Agency Contracting Officer.

OPTION PERIOD 3 November 12, 2010-November 11, 2013					
CLIN	DESCRIPTION	UNIT	NGMS UNIT PRICE	EDS UNIT PRICE	CWGT UNIT PRICE
0060	ETS Reservation and Fulfillment Services	Note: Prices negotiated at the Master Contract Level.			
0060AA	Self Service Domestic or International Travel with Air and/or Rail	Transaction A	\$4.35	\$7.49	\$4.50
0060AB	Self Service Domestic or International Travel without Air and/or Rail (Lodging and/or Rental Car Only)	Transaction B	\$4.00	\$7.24	\$4.25
0060AC	Non-Self Service Domestic Travel with Air and/or Rail	Transaction A	\$28.50	\$32.41	\$29.50
0060AD	Non-Self Service International Travel with Air and/or Rail	Transaction A	\$37.75	\$35.26	\$29.50
0060AE	Non-Self Service Domestic or International Travel without Air and/or Rail (Lodging and/or Car Rental Only)	Transaction B	\$17.75	\$14.00	\$13.00
0060AF	Self Service Domestic or International Travel Reservation Only with Air and/or Rail	Transaction A	\$4.60	\$5.06	\$4.50
0060AG	Self Service Domestic or International Travel Reservation Only without Air and/or Rail (Lodging and/or Rental Car Only)	Transaction B	\$4.25	\$4.84	\$4.50
0061	ETS Authorization and Voucher Services	Note: Prices negotiated at the Master Contract Level. Includes GSA Industrial Funding Fee.			
0061AA	Local Authorization and/or Voucher	Local Voucher	\$6.50	\$4.77	\$5.00
0061AB	TDY Authorization and/or Voucher	TDY Voucher	\$13.50	\$9.94	\$12.50
Agency may negotiate price reductions directly with the Contractor for CLINs 0062 through 0079, except CLIN 0070					
0062	Paper Ticket Issuance and Delivery				
0062AA	Paper Ticket Issuance with U.S. Mail Delivery	Ticket	\$4.25	\$8.41	\$4.50
0062AB	Paper Ticket Issuance with Express Delivery	Ticket	\$11.50	\$19.47	\$10.00
0062AC	Paper Ticket Issuance with Courier Delivery	Ticket	\$18.75	\$29.56	\$27.00
0063	Standard Implementation Services	Lot ⁶			
0063AA	Service Level A	Lot ⁶	\$142,627.00	\$55,202.88	\$30,000.00
0063AB	Service Level B	Lot ⁶	\$258,739.00	\$110,405.76	\$60,000.00
0063AC	Service Level C	Lot ⁶	\$525,243.00	\$165,608.64	\$90,000.00
0063AD	Service Level D	Lot ⁶	\$1,078,591.00	\$529,957.69	\$250,000.00
0064	On-Site Reservation and Fulfillment Services	Hour	\$64.92	\$50.06	\$40.00

The contractor may offer a price reduction to an ordering agency for any and all CLINs except: 0001-0003, 0020-0021, 0040-0041, 0060-0061. The terms and conditions of any agency specific price reduction shall be negotiated between the contractor and the Agency Contracting Officer.

OPTION PERIOD 3 November 12, 2010-November 11, 2013					
CLIN	DESCRIPTION	UNIT	NGMS UNIT PRICE	EDS UNIT PRICE	CWGT UNIT PRICE
	NGMS CONTRACT ^{1,2}				
0065	Other				
0065AA	Travel				
0065AB	Reserved				
0065AC	Reserved				
0045AD	SAML software to include maintenance and upgrade in support of E-Authentication integration		Note: For GSA use only.		
	EDS CONTRACT ²				
0065	Other				
0065AA	Travel				
0065AB	Reserved				
0065AC	Receipt Imaging	Page		\$0.22	
0065AD	SAML software to include maintenance and upgrade in support of E-Authentication integration		Note: For GSA use only.		
	CWGT CONTRACT				
0065	Other				
0065AA	Travel				
0065AB	Receipt Imaging	Page			\$0.25
0065AC	International Desk Rate	Transaction			\$25.00
0065AD	SAML software to include maintenance and upgrade in support of E-Authentication integration		Note: For GSA use only.		

¹. Receipt Imaging is included in other NGMS prices.

². International Desk Rate is included in other NGMS and EDS prices.

The contractor may offer a price reduction to an ordering agency for any and all CLINs except: 0001-0003, 0020-0021, 0040-0041, 0060-0061. The terms and conditions of any agency specific price reduction shall be negotiated between the contractor and the Agency Contracting Officer.

0066	Supplemental Customer Support Services	Hour	\$139.21	\$107.17	\$200.00
0067	Supplemental Training Services	Hour	\$139.21	\$93.12	\$100.00
0068	Supplemental Security Services	Hour	\$212.93	\$157.38	\$240.00
0069	Custom Report Development	Hour	\$139.21	\$101.81	\$65.00
0070	Business Data Warehouse Operations and Maintenance		DELETED		
0071 through 0079	Reserved				

B. 4 Pricing Footnotes

Northrop Grumman, EDS, and CW Government Travel Common Footnotes

- 1 CLIN 0001 represents a single use CLIN with a definite delivery quantity that will be ordered under the first task order placed with each contract awardee in accordance with Section D.13 Order Limitations for CLINs 0001 and 0005.
- 2 *CLIN 0005 represents a single use CLIN to be ordered by the GSA only in accordance with Section D.13 Order Limitations for CLINs 0001 and 0005.

*CLIN 0005 has been deleted.

Northrop Grumman and CW Government Travel Common Footnotes

- 3 CLIN 0006 represents a multiple use CLIN that will be included (at a minimum) in an ordering agency's first task order placed with a particular contract awardee in accordance with Section D.12 Order Limitations.
- 4 CLIN 0023 represents a multiple use CLIN that will be included (at a minimum) in an ordering agency's first task order placed with a particular contract awardee in accordance with Section D.12 Order Limitations.
- 5 CLIN 0043 represents a multiple use CLIN that will be included (at a minimum) in an ordering agency's first task order placed with a particular contract awardee in accordance with Section D.12 Order Limitations.
- 6 CLIN 0063 represents a multiple use CLIN that will be included (at a minimum) in an ordering agency's first task order placed with a particular contract awardee in accordance with Section D.12 Order Limitations.

EDS Unique Footnotes

- 3 CLIN 0006 represents a multiple use CLIN that will be included (at a minimum) in an ordering agency's first task order placed with a particular contract awardee in accordance with Section D.12 Order Limitations. EDS will include all integration labor necessary to interface with one AMS FFS-based financial system for each agency within the basic pricing. If an agency does not have this type of financial system, EDS will discount integration services (labor and software) associated with agency-side integration if the agency chooses to use EDS for that integration. The discount will be no less than 10% of this separately priced integration task order.
- 4 CLIN 0023 represents a multiple use CLIN that will be included (at a minimum) in an ordering agency's first task order placed with a particular contract awardee in accordance with Section D.12 Order Limitations. EDS will include all integration labor necessary to interface with one AMS FFS-based financial system for each agency within the basic pricing. If an agency does not have this type of financial system, EDS will discount integration services (labor and software) associated with agency-side integration if the agency chooses to use EDS for that integration. The discount will be no less than 10% of this separately priced integration task order.
- 5 CLIN 0043 represents a multiple use CLIN that will be included (at a minimum) in an ordering agency's first task order placed with a particular contract awardee in accordance with Section D.12 Order Limitations. EDS will include all integration labor necessary to interface with one AMS FFS-based financial system for each agency within the basic pricing. If an agency does not have this type of financial system, EDS will discount integration services (labor and software) associated with agency-side integration if the agency chooses to use EDS for that integration. The discount will be no less than 10% of this separately priced integration task order.
- 6 CLIN 0063 represents a multiple use CLIN that will be included (at a minimum) in an ordering agency's first task order placed with a particular contract awardee in accordance with Section D.12 Order Limitations. EDS will include all integration labor necessary to interface with one AMS FFS-based financial system for each agency within the basic pricing. If an agency does not have this type of financial system, EDS will discount integration services (labor and software) associated with agency-side integration if the agency chooses to use EDS for that integration. The discount will be no less than 10% of this separately priced integration task order.

Task Order Price Negotiation Constraints – CLAUSE D.39

D.39 D-FBG-801 PRICE REDUCTIONS CLAUSE

In accordance with the ordering procedures established in Section D.17 the contractor may not offer a price reduction at the task order level for the following CLINs: 0002-0003, 0020-0021, 0040-0041, 0060-0061. The contractor may offer a price reduction at the master contract for these CLINs. Any modification to the master contract with respect to a price reduction shall automatically be effective on all current and subsequent task orders with the effective date of the modification to the master contract.

Agencies need not modify their task order to take advantage of any price reduction incorporated to the master contract through modification.

The contractor may offer a price reduction to an ordering agency for any and all CLIN's except: 0002-0003, 0020-0021, 0040-0041, 0060-0061. The terms and conditions of any agency specific price reduction shall be negotiated between the contractor and the Agency Contracting Officer.